

# Log-in Checklist

RQ- 2018-03-26-64

Shipping Method: FedEx | UPS (HD) | Greyhound | \_\_\_\_\_

Date/Time of Receipt: 3/29/18 15:50

| Cooler ID | Cooler Temperature* | No. Sample Containers in Cooler | Evidence Tape |    |          |    | Tracking # (fill out only if waybill copy is damaged) |
|-----------|---------------------|---------------------------------|---------------|----|----------|----|-------------------------------------------------------|
|           |                     |                                 | Present?      |    | *Intact? |    |                                                       |
|           |                     |                                 | Yes           | No | Yes      | No |                                                       |
| BLUE      | 3.3°C               | 8                               |               | ✓  |          |    |                                                       |
|           |                     |                                 |               |    |          |    |                                                       |
|           |                     |                                 |               |    |          |    |                                                       |
|           |                     |                                 |               |    |          |    |                                                       |
|           |                     |                                 |               |    |          |    |                                                       |
|           |                     |                                 |               |    |          |    |                                                       |

\*If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX), or if Evidence Seal is damaged, identify the containers in the affected cooler(s) on back of this form.

\*\*Note: If "No" is checked in any of the fields below, fill out the back of this form with additional details (Field ID, Test IDs, etc.) and generate an NCR.

\*\*Chain of Custody/ Field Sheet(s) Included? Yes ☒ No \_\_\_\_\_

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes \_\_\_\_\_ No ☒

## CONTAINER CHECK

\*\*Evidence Tape on Bottles? Yes \_\_\_\_\_ No ☒ If yes, is it intact? Yes \_\_\_\_\_ No \_\_\_\_\_

\*\*Caps on tight? Yes ☒ No \_\_\_\_\_ \*\*Containers intact? Yes ☒ No \_\_\_\_\_

\*\*Sufficient Sample Volume: Yes \_\_\_\_\_ No \_\_\_\_\_

## CHLORINE CHECK (Blue dot on container)

| Check the Box marked "Yes" or "No" for the Presence of Chlorine. If Cl detected, an NCR is required. |     |                                     |            |     |    |
|------------------------------------------------------------------------------------------------------|-----|-------------------------------------|------------|-----|----|
| Analysis                                                                                             | Yes | No                                  | Analysis   | Yes | No |
| W-1,4 DIOX                                                                                           |     | <input checked="" type="checkbox"/> | W-PC-AA-SF |     |    |
| W-E8321-DI, -MS, -21                                                                                 |     |                                     | W-NP-AA-SF |     |    |
| W-BNA (-625, -R)                                                                                     |     |                                     | W-PDQUAT   |     |    |
| W-CARB-AA (-CAB-AA-R)                                                                                |     |                                     | W-PCL-SQ-R |     |    |
| W-U2060-MS                                                                                           |     |                                     | W-TR-TQ    |     |    |
| W-PCB-R                                                                                              |     |                                     | W-CT-CI-R  |     |    |
| W-PAH (-R)                                                                                           |     |                                     | W-PSNP-TQ  |     |    |

## PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

\*\*Acid Preserved Samples: pH ≤ 2.0? Yes ☒ No \_\_\_\_\_ NA \_\_\_\_\_ Init: 9.2

\*\*W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes \_\_\_\_\_ No ☒ NA ☒ Init: 9.2

Coolers Unpacked/Checked by: 9.2 Date: 3/29/18 NCRs (Y/N)? \_\_\_\_\_

Event ID: TCH-Roc-2018-03-29-02 NCR # \_\_\_\_\_

## Log-in Checklist

### Samples with Incorrect pH Preservation or presence of Chlorine

| Field ID | Bottle Test ID(s) | pH / Cl | Action Taken |
|----------|-------------------|---------|--------------|
|          |                   |         |              |
|          |                   |         |              |
|          |                   |         |              |
|          |                   |         |              |

### Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

| Cooler ID | Field ID | Bottle Test ID(s) |
|-----------|----------|-------------------|
|           |          |                   |
|           |          |                   |
|           |          |                   |
|           |          |                   |
|           |          |                   |

### Bottles Not Intact

| Field ID | Bottle Test ID(s) | Loose Cap | Damaged Cap |    | Damaged Container |    | Evidence Tape Not Intact |
|----------|-------------------|-----------|-------------|----|-------------------|----|--------------------------|
|          |                   |           | CK          | BR | CK                | BR |                          |
|          |                   |           |             |    |                   |    |                          |
|          |                   |           |             |    |                   |    |                          |
|          |                   |           |             |    |                   |    |                          |

### Samples with Insufficient Volume for Analyses

| Field ID | Bottle Test ID(s) | Action Taken |
|----------|-------------------|--------------|
|          |                   |              |
|          |                   |              |
|          |                   |              |
|          |                   |              |

## ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes ☐ No ☒

Date and time placed in freezer \_\_\_\_\_

Were all samples placed in freezer within 48 hours of collection? Yes ☐ No ☐

If no, were samples shipped on dry ice? Yes ☐ No ☐

**FOR CLEAN LAB USE ONLY** – Total Mercury Preservation Check (W-HG-AF; W-HG-AF-F):

Samples preserved within 48 hours? Yes ☐ No ☐

Date and time samples preserved: \_\_\_\_\_

**Additional Comments:**



# Florida Department of Environmental Protection

## Central Laboratory Submittal Form

Customer: TLH-ROC

Project ID: SMP

Requester: Chris Green

Field Report Prepared By: Paul BlairCollected By: Paul Blair / Jessie TolbertSampling Agency: 8084

|              |                                                          |  |                       |  |                                                             |  |                                 |  |                                                              |  |                                                        |  |                                                                   |  |  |
|--------------|----------------------------------------------------------|--|-----------------------|--|-------------------------------------------------------------|--|---------------------------------|--|--------------------------------------------------------------|--|--------------------------------------------------------|--|-------------------------------------------------------------------|--|--|
| Loc#         | Field/WIN ID →                                           |  |                       |  | <input type="checkbox"/> Comp                               |  | Collection (comp begin or grab) |  | Eastern                                                      |  | Composite end                                          |  | Bottle Group(s)                                                   |  |  |
| Field        | Location ↓                                               |  | G2TLHR0001            |  | <input checked="" type="checkbox"/> Grab                    |  | Date 3-29-18 Time 14:05         |  | Central                                                      |  | Date Time                                              |  | (See pg 2)                                                        |  |  |
| WIN          |                                                          |  | TENMILE CREEK @ CR274 |  | Matrix (type, e.g., Salt, Fresh, etc)                       |  | Diss. Oxygen 8.65               |  | <input checked="" type="checkbox"/> mg/L                     |  | Total Res. Chlorine (mg/L)                             |  | A                                                                 |  |  |
| Latitude     | <input type="checkbox"/> dd <input type="checkbox"/> dms |  | Longitude             |  | <input type="checkbox"/> dd <input type="checkbox"/> dms    |  | Temp (C) 17.7                   |  | pH 4.5                                                       |  | Sample Depth 0.2                                       |  | <input type="checkbox"/> ft <input checked="" type="checkbox"/> m |  |  |
|              |                                                          |  |                       |  | Salinity (ppt) 0.01                                         |  | Comments                        |  |                                                              |  |                                                        |  |                                                                   |  |  |
| Location     |                                                          |  |                       |  | <input type="checkbox"/> Comp <input type="checkbox"/> Grab |  | Collection (comp begin or grab) |  | Eastern Central                                              |  | Composite end Date Time                                |  | Bottle Group(s)                                                   |  |  |
| Field ID     |                                                          |  |                       |  | Matrix (type, e.g., Salt, Fresh, etc)                       |  | Diss. Oxygen                    |  | <input type="checkbox"/> mg/L <input type="checkbox"/> % sat |  | Total Res. Chlorine (mg/L)                             |  |                                                                   |  |  |
| WIN/STORET # |                                                          |  |                       |  | Temp (C)                                                    |  | pH                              |  | Sample Depth                                                 |  | <input type="checkbox"/> ft <input type="checkbox"/> m |  | Sp. Conductance (umho/cm)                                         |  |  |
| Latitude     |                                                          |  |                       |  | <input type="checkbox"/> dd <input type="checkbox"/> dms    |  | Longitude                       |  | <input type="checkbox"/> dd <input type="checkbox"/> dms     |  | Salinity (ppt)                                         |  | Comments                                                          |  |  |
| Location     |                                                          |  |                       |  | <input type="checkbox"/> Comp <input type="checkbox"/> Grab |  | Collection (comp begin or grab) |  | Eastern Central                                              |  | Composite end Date Time                                |  | Bottle Group(s)                                                   |  |  |
| Field ID     |                                                          |  |                       |  | Matrix (type, e.g., Salt, Fresh, etc)                       |  | Diss. Oxygen                    |  | <input type="checkbox"/> mg/L <input type="checkbox"/> % sat |  | Total Res. Chlorine (mg/L)                             |  |                                                                   |  |  |
| WIN/STORET # |                                                          |  |                       |  | Temp (C)                                                    |  | pH                              |  | Sample Depth                                                 |  | <input type="checkbox"/> ft <input type="checkbox"/> m |  | Sp. Conductance (umho/cm)                                         |  |  |
| Latitude     |                                                          |  |                       |  | <input type="checkbox"/> dd <input type="checkbox"/> dms    |  | Longitude                       |  | <input type="checkbox"/> dd <input type="checkbox"/> dms     |  | Salinity (ppt)                                         |  | Comments                                                          |  |  |
| Location     |                                                          |  |                       |  | <input type="checkbox"/> Comp <input type="checkbox"/> Grab |  | Collection (comp begin or grab) |  | Eastern Central                                              |  | Composite end Date Time                                |  | Bottle Group(s)                                                   |  |  |
| Field ID     |                                                          |  |                       |  | Matrix (type, e.g., Salt, Fresh, etc)                       |  | Diss. Oxygen                    |  | <input type="checkbox"/> mg/L <input type="checkbox"/> % sat |  | Total Res. Chlorine (mg/L)                             |  |                                                                   |  |  |
| WIN/STORET # |                                                          |  |                       |  | Temp (C)                                                    |  | pH                              |  | Sample Depth                                                 |  | <input type="checkbox"/> ft <input type="checkbox"/> m |  | Sp. Conductance (umho/cm)                                         |  |  |
| Latitude     |                                                          |  |                       |  | <input type="checkbox"/> dd <input type="checkbox"/> dms    |  | Longitude                       |  | <input type="checkbox"/> dd <input type="checkbox"/> dms     |  | Salinity (ppt)                                         |  | Comments                                                          |  |  |
| Location     |                                                          |  |                       |  | <input type="checkbox"/> Comp <input type="checkbox"/> Grab |  | Collection (comp begin or grab) |  | Eastern Central                                              |  | Composite end Date Time                                |  | Bottle Group(s)                                                   |  |  |
| Field ID     |                                                          |  |                       |  | Matrix (type, e.g., Salt, Fresh, etc)                       |  | Diss. Oxygen                    |  | <input type="checkbox"/> mg/L <input type="checkbox"/> % sat |  | Total Res. Chlorine (mg/L)                             |  |                                                                   |  |  |
| WIN/STORET # |                                                          |  |                       |  | Temp (C)                                                    |  | pH                              |  | Sample Depth                                                 |  | <input type="checkbox"/> ft <input type="checkbox"/> m |  | Sp. Conductance (umho/cm)                                         |  |  |
| Latitude     |                                                          |  |                       |  | <input type="checkbox"/> dd <input type="checkbox"/> dms    |  | Longitude                       |  | <input type="checkbox"/> dd <input type="checkbox"/> dms     |  | Salinity (ppt)                                         |  | Comments                                                          |  |  |

|                                    |                                 |                                        |                                     |                                 |                                |
|------------------------------------|---------------------------------|----------------------------------------|-------------------------------------|---------------------------------|--------------------------------|
| Relinquished By: <u>Paul Blair</u> | Date/Time: <u>3-29-18 15:54</u> | Shipping Method: <u>home delivered</u> | Number of Coolers Shipped: <u>2</u> | Received By: <u>[Signature]</u> | Date/Time: <u>3/29/18 1558</u> |
|------------------------------------|---------------------------------|----------------------------------------|-------------------------------------|---------------------------------|--------------------------------|

|          |                                                                        |                |                  |               |               |                                     |   |
|----------|------------------------------------------------------------------------|----------------|------------------|---------------|---------------|-------------------------------------|---|
| Group: A | Bottle Type:                                                           | P-1L           | # of Bottles: 15 | Preservative: | ICE           | Enter Number of Bottles Sent to Lab | 1 |
|          | ALKALINITY<br>TURBIDITY<br>W-CL-IC<br>W-COLOR<br>W-F<br>W-TDS<br>W-TSS |                |                  |               |               |                                     |   |
| Group: A | Bottle Type:                                                           | BP-1L          | # of Bottles: 15 | Preservative: | ICE           | Enter Number of Bottles Sent to Lab | 1 |
|          | CHLSUITE-W                                                             |                |                  |               |               |                                     |   |
| Group: A | Bottle Type:                                                           | P-250ML-WO-THI | # of Bottles: 15 | Preservative: | ICE           | Enter Number of Bottles Sent to Lab | 2 |
|          | ECOLI-18QT                                                             |                |                  |               |               |                                     |   |
| Group: A | Bottle Type:                                                           | QPCR-P-250ML   | # of Bottles: 30 | Preservative: | ICE           | Enter Number of Bottles Sent to Lab | 1 |
|          | PCR-FILTER                                                             |                |                  |               |               |                                     |   |
| Group: A | Bottle Type:                                                           | BG-1L          | # of Bottles: 15 | Preservative: | ICE           | Enter Number of Bottles Sent to Lab | 1 |
|          | W-AHERB-AA<br>W-SUC-AA-R<br>W-UHERB-AA                                 |                |                  |               |               |                                     |   |
| Group: A | Bottle Type:                                                           | P-500ML        | # of Bottles: 15 | Preservative: | ICE And H2SO4 | Enter Number of Bottles Sent to Lab | 1 |
|          | W-NH3<br>W-NO2NO3<br>W-S-A-TP<br>W-TKN<br>W-TOC                        |                |                  |               |               |                                     |   |
| Group: A | Bottle Type:                                                           | P-125ML        | # of Bottles: 15 | Preservative: | FILTER-ICE    | Enter Number of Bottles Sent to Lab | 1 |
|          | W-PO4-F                                                                |                |                  |               |               |                                     |   |

Date of Request: 13-FEB-2018  
 Created By: GREEN\_C On: 13-FEB-2018  
 Modified By: SWANSON\_C On: 13-FEB-2018  
 Customer: TLH-ROC  
 Project: SMP  
 Division:  
 District: Not Applicable  
 Sampling Event: A-b/t/m

**Send Coolers To:**

Phone: 850-245-8453  
 2600 Blair Stone Rd  
  
 Tallahassee, FL 32399  
 Attn: Chris Green

**Send Final Report To:**

2600 Blair Stone Rd  
  
 Tallahassee, FL 32399  
 Attn: Michael Eckles

Program Module Number:  
 Priority: 3  
 Event Status: R  
 Criminal Investigation: NO  
 Chemistry Request Reviewed By: WATTS\_J On: 13-FEB-2018  
 Biology Request Reviewed By: SWANSON\_C On: 13-FEB-2018  
 Sampling Kit Required: YES Ship on: 23-FEB-2018  
 Sampling Kit Shipped: YES On: 23-FEB-2018  
 Sampling Kit Packed By: GREENWOO\_J  
 Preservatives Needed: NO  
 Date to Receive Samples: 26-FEB-2018  
 Received By: SHAIK\_A On: 27-MAR-2018

Report Type: Final Only  
 FTP Data: NO  
 QC Report: YES  
 Date Log: NO  
 Authorization Log: NO

Comments: no FedEx bills, zip ties

**Bottle Group A (Water) With 15 Samples:**

|                                   |                       |                                                                                                              |
|-----------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------|
| Bottle Type: P-1L                 | Number of Bottles: 15 | Preserved With: ICE                                                                                          |
| ALKALINITY                        | Template: DEFAULT     | (SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO <sub>3</sub> /L                                     |
| TURBIDITY                         | Template: DEFAULT     | (EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices                                                           |
| W-CL-IC                           | Template: DEFAULT     | (EPA 300.0 Rev. 2.1) Chloride in aqueous matrices                                                            |
| W-COLOR                           | Template: DEFAULT     | (SM 2120 B) True Color measured at 450 nm                                                                    |
| Color (true)                      |                       |                                                                                                              |
| W-F                               | Template: DEFAULT     | (SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)         |
| W-TDS                             | Template: DEFAULT     | (SM 2540 C-97) Total Dissolved Solids in aqueous matrices                                                    |
| W-TSS                             | Template: DEFAULT     | (SM 2540 D-97) Total Suspended Solids in aqueous matrices                                                    |
| Bottle Type: BP-1L                | Number of Bottles: 15 | Preserved With: ICE                                                                                          |
| CHLSUITE-W                        | Template: DEFAULT     | (SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry |
| Bottle Type: P-120ML-OC           | Number of Bottles: 15 | Preserved With: ICE                                                                                          |
| FCOLI-MF                          | Template: DEFAULT     | (SM 9222 D) Fecal coliforms by membrane filter method - non-chlorinated water systems                        |
| Bottle Type: QPCR-P-250ML         | Number of Bottles: 30 | Preserved With: ICE                                                                                          |
| PCR-FILTER                        | Template: DEFAULT     | (SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis                                |
| Bottle Type: BG-500ML             | Number of Bottles: 15 | Preserved With: ICE                                                                                          |
| W-E8321-DI                        | Template: SUCRALOSE   | (EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS                      |
| W-E8321-MS                        | Template:             | (EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS                      |
| Bottle Type: P-500ML              | Number of Bottles: 15 | Preserved With: ICE And H <sub>2</sub> SO <sub>4</sub>                                                       |
| W-NH <sub>3</sub>                 | Template: DEFAULT     | (EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L                                                   |
| W-NO <sub>2</sub> NO <sub>3</sub> | Template: DEFAULT     | (EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L                                           |
| W-S-A-TP                          | Template: DEFAULT     | (EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L                                          |
| W-TKN                             | Template: DEFAULT     | (EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices                                             |
| W-TOC                             | Template: DEFAULT     | (SM 5310 B-00) Nonpurgeable Organic Carbon in aqueous matrices                                               |
| Bottle Type: P-125ML              | Number of Bottles: 15 | Preserved With: FILTER-ICE                                                                                   |
| W-PO <sub>4</sub> -F              | Template: DEFAULT     | (EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L                     |

